# HEALD & LEBOEUF, LTD.

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# TELECOMMUNICATIONS MEMORANDUM

Thomas W. Heald Roger N. LeBoeuf Erin E. Sefranck

twh@healdandleboeuf.com rni@healdandleboeuf.com wes@healdandleboeuf.com

TO A TOWN MILE CONTROL OF THE PARTY OF THE P
DATE_July 15, 2005
TIME:
NUMBER CALLED: (617) 338-7070
TO: Catherine M. Campbell / Feinberg, Campbell & Zack, P.C.
FROM: Roger N. LeBoeuf, Esq.
MESSAGE:
Re: Charles Langone et. al. v. Pytko
Dear Catherine:
Pytko has advised that the attached checks are going out to your client in today's mail. Please call me if you do not get these checks within the next couple of days. Thank you for your courtesy and cooperation.
Sincerely,
Roger N. LeBoeuf
# Pages (including cover sheet) If any difficulty is experienced with this transmission, please call (401) 421-1500.

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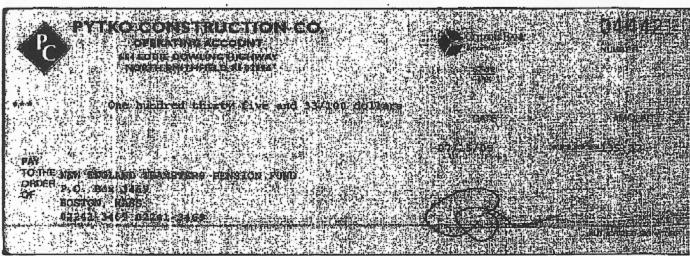
JUL 15 2005 2:07PM HP LASERJET 3200 FIING CONSTRUCTION CO.

044421

NEW ENGLAND TEAM	07/1	07/15/05		
Vendor ref date 07/15/05	voucher	gross discount	net amount	

135.33

135,33



PO44421P RO11500120H1116 923 OF

# PYTKO CONSTRUCTION CO.

NEW ENGLAND TRAMSTERS PENSION FUND

07/15/05

044421

Vendor ref	date	voucher	gross	discount	net amount
0	7/15/05		135.33		135,33

JUL 15 2005 2:08PM -HP LASERJET 3200

044420

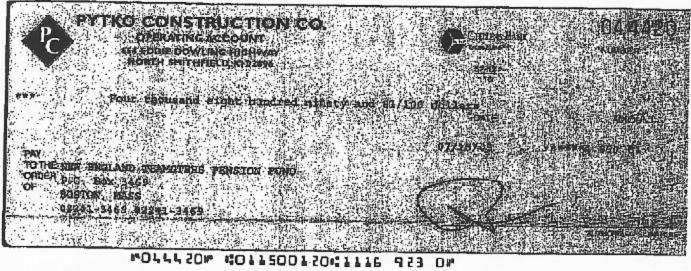
NEW ENGLAND TRANSTERS PENSION FUND		NEW	ENGLAND	TRANSTERS	PENSION	FUND
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#### 07/15/05

	Vendor ref	date	voucher	gross	discount	net amount
1						
5	1-2005	01/31/05	22292	1,507.84	45.0	
6	PEB 05	02/26/05		2,307.04	1200.0	1,507.B4
7	MAR OS			239488		139.88
-		03/26/05	22093	287.68		287.68
80	APR 05	04/30/05	22072	· · · · · · · · · · · · · · · · · · ·	111	
Ç	053105	05/31/05	22145			1,329.53
0	June 05	00,02,02	ee793 .	1,526.88		1,626.88

4,890.81

4,890.82



## PYTKO CONSTRUCTION CO.

NEW	ENGLAND	TEAMSTERS	PENSTON	PERMIT

07/15/05

044420

Vendor ref		voucher	gross	discount	net amount
1-2005	01/31/05	22292	1,507.84		1,507.84
FEB 05	02/26/05	22050	138.88		138.88
MAR 05 APR 05	03/26/05	22093 22071	287.68		287.68
053105	05/31/05	22145	1,329.53		1,329.53

4,890.81

4,890.81